

**United States Bankruptcy Court**  
**District of New Mexico**

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11  
Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>5</b>	<b>4,892,407.25</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>6</b>		<b>2,125,897.70</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>2</b>		<b>501,317.10</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>41</b>		<b>3,209,436.16</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>2</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>58</b>			
	Total Assets		<b>4,892,407.25</b>		
		Total Liabilities		<b>5,836,650.96</b>	

**United States Bankruptcy Court**  
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In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11  
Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**  
Debtor

Case No. 15-12630-t11

## **SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total >

0.00

(Total of this page)

**0** continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

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Best Case Bankruptcy

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,  
Debtor

Case No. **15-12630-t11**

## **SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Current Value of
1. Cash on hand	X				
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Four Corners Community Bank (Operating Account ending in 445)</b>	-		<b>951,687.35</b>
		<b>Wells Fargo Bank (Payroll Account ending in 6632)</b>	-		<b>26,177.55</b>
		<b>Wells Fargo Bank (Operating Account ending in 6410)</b>	-		<b>2,046.45</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	X				
4. Household goods and furnishings, including audio, video, and computer equipment.	X				
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X				
6. Wearing apparel.	X				
7. Furs and jewelry.	X				
8. Firearms and sports, photographic, and other hobby equipment.	X				
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X				
10. Annuities. Itemize and name each issuer.	X				
					Sub-Total >
					<b>979,911.35</b>
				(Total of this page)	

4 continuation sheets attached to the Schedule of Personal Property

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,  
 Debtor

Case No. **15-12630-t11**

**SCHEDULE B - PERSONAL PROPERTY**  
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		<b>Accounts Receivables (Total \$520,707.51, \$203,633.00 owed for less than sixty days) See Attached Exhibit B.16</b>		<b>203,633.00</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		<b>Employee Advances</b>		<b>27,673.91</b>
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
				<b>Sub-Total &gt; (Total of this page)</b>
				<b>231,306.91</b>

Sheet 1 of 4 continuation sheets attached  
 to the Schedule of Personal Property

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In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,  
 Debtor

Case No. **15-12630-t11**

## **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>See Attached B.25</b>	-	<b>2,012,717.00</b>
		<b>2014 GMC 1500 VIN ending in 0715</b>	-	<b>25,786.00</b>
		<b>2013 Chevy 2500 VIN ending in 6827</b>	-	<b>23,558.00</b>
		<b>2012 GMC 2500 VIN ending in 5514</b>	-	<b>21,186.00</b>
		<b>2013 Chevy 2500 VIN ending in 0206</b>	-	<b>23,286.00</b>
		<b>2013 GMC 3500 VIN ending in 6003</b>	-	<b>23,286.00</b>
		<b>2012 Chevrolet Silverado VIN ending in 8567</b>	-	<b>21,186.00</b>
		<b>2013 Chevrolet Silverado VIN ending in 6052</b>	-	<b>23,558.00</b>
		<b>2008 Chevrolet Silverado VIN ending in 6303</b>	-	<b>8,207.00</b>
		<b>2012 GMC Sierra</b>	-	<b>19,649.00</b>
		<b>2012 Chevrolet Silverado VIN ending in 2373</b>	-	<b>21,186.00</b>
		<b>2008 325DL Excavator</b>	-	<b>62,100.00</b>
		<b>D6N Combo-GIN 1231</b>	-	<b>112,500.00</b>
			Sub-Total >	<b>2,398,205.00</b>
			(Total of this page)	

Sheet 2 of 4 continuation sheets attached  
to the Schedule of Personal Property

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In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,  
 Debtor

Case No. **15-12630-t11**

## **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>2015 F350, VIN 6934</b>	-	<b>29,580.00</b>
		<b>2015 F350, VIN 6835</b>	-	<b>26,167.00</b>
		<b>Vermeer 855 Trencher</b>	-	<b>137,250.00</b>
		<b>Vermeer 1055 Trencher</b>	-	<b>135,000.00</b>
		<b>2015 Intl Durastar 4400</b>	-	<b>79,900.00</b>
		<b>JD310SK Loader/Backhoe</b>	-	<b>54,000.00</b>
		<b>JD 240DLC Excavator AI1 1215 Screen</b>	-	<b>63,000.00</b>
		<b>JD410J Loader/Backhoe</b>	-	<b>27,900.00</b>
		<b>JD 770D Motor Grader VIN 9149</b>	-	<b>144,000.00</b>
		<b>JD 770D Motor Grader VIN 9147</b>	-	
		<b>JD850J DZ VIN 0830</b>	-	<b>99,000.00</b>
		<b>JD240 VIN 5352</b>	-	
		<b>JD 5085E AG Tractor</b>	-	<b>51,300.00</b>
		<b>JD H260 Loader</b>	-	
		<b>JD 240DLC VIN 5090</b>	-	<b>110,700.00</b>
		<b>JD 240 DLC VIN 5703</b>	-	
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		<b>Office Furniture and Fixtures, Computers, Printer, Paper Shredder</b>	-	<b>9,935.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		<b>Shop Yard Inventory See Attached Exhibit B.30</b>	-	<b>315,251.99</b>
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
Sub-Total >				<b>1,282,983.99</b>
(Total of this page)				

Sheet 3 of 4 continuation sheets attached  
to the Schedule of Personal Property

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In re **Harpole Construction, Inc. a New Mexico Domestic Profit**  
\_\_\_\_\_  
**Debtor**

Case No. 15-12630-t11

## **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

**Sub-Total > 0.00  
(Total of this page)**

Sheet 4 of 4 continuation sheets attached  
to the Schedule of Personal Property

(Report also on Summary of Schedules)

## Aged Receivable Report

Aging Date: 9/30/2015

Age Based On Invoice Date

Sort by Customer No

Customer		Total	0 - 30 days	31 - 60 days	61 - 90 days	91 + days	Retainage
JAG001	Jesus A. Gomez	2,999.44	.00	.00	.00	2,999.44	.00
WES0001	Western Refining Southwest,Inc	264,114.31	46,170.56	102,470.72	58,403.60	1,534.58	55,534.85
WIL0001	Williams A P Midstream	253,593.76	152,431.39	101,162.37	.00		.00
	Grand Total	520,707.51	198,601.95	203,633.09	58,403.60	4,534.02	55,534.85

EXHIBIT

tabbies®

B. 14

## EQUIPMENT INVENTORY LIST

Asset or serial number (Unique identifier)	Item description (make and model)	Location	Condition	Milage	Value	Year
1GKHK24493E334945	P-75 CHEVY 2500	Main branch	OP	158791	2100	2003
1FDAW57P37EA85282	P-55 FORD 550	Main branch	OP	133594	2500	2007
1GTHK33475F953425	P-20 GMC 3500	Main branch	OP	245365	3200	2005
1GCHK23475F952845	P-44 CHEVY 2500	Main branch	OP	241840	3100	2005
1FBJ531H45HB93430	P-46 FORD	Main branch	IN/OP	0	300	1995
1TFSW3151YEA70825	P-36 FORD F-350	Main branch	IN/OP	291248	500	2008
1GTHK234X6F142496	P-43 GMC 2500	Main branch	OP	260609	3200	2006
1GCHK24K48E121388	P-64 CHEVY 2500	Main branch	OP	209687	3500	2008
3GTU24EC1EG350715	P-81 GMC 1500	All Finance Acct # 61192672292	Main branch	OP	43263	25186
1FTYR44462PA75406	P-51 FORD RANGER	Main branch	OP	186013	2359	2002
1GC2KVCG5DZ316827	P-83 CHEVY 2500	All Finance Acct # 61192672292	Main branch	OP	30158	23558
1FDXW46F8YCC16916	P-40 FORD F-450	Main branch	IN/OP	230576	100	2000
1FTHF25G2KKA06151	P-03 FORD F-250	Main branch	IN/OP	60788	800	1989
1FTW36F2VEA92447	P-07 FORD F-350	Main branch	IN/OP	0	800	1997
1GCHK33J2XF023909	P-21 CHEVY 3500 CAB	Main branch	IN/OP	0	250	1998
1FTNF21L022EB11369	P-29 FORD F-250 CAB	Main branch	IN/OP	0	250	2001
1FTH4X26H7NKB44602	P-30 FORD-250 CAB	Main branch	IN/OP	0	250	1992
1FT8W3B69FEB06835	P-89 FORD F-350	All Finance Acct # 51103510	Main branch	OP	30747	26167
* 1GT12ZCG6CF205514	P-67 GMC 2500	All Finance Acct # 61191947835	Main branch	OP	104775	21186

EXHIBIT

B.25

120,906

**Harpole Construction Inc.**

Asset or serial number	Description	Location	Condition	Vilage	Value	Year
1GC2KVC402320206	P-79 CHEVY 2500 AIV Finance 41 Acct # 61192613000	Main branch	OP	52093	23286	2013
1GTH422CG9DF177598	P-73 GMC 3500	Main branch	OP	74195	20421	2013
1CD422CGXDF106003	P-68 GMC 3500	All Financial Acct # 61191349039	OP	88844	23286	2013
1GTJK33668F222230	P-45 GMC 3500	Main branch	OP	179198	10234	2008
1LNHM81W6YY908499	A-1 FORD LINCOLN	Main branch	OP	155702	1003	2001
107HWA48N065611920	DODGE DAKOTA	Main branch	IN/OP	WRECK	100	0
P/N8DJMGMG7HR	DODGE RAM BED	Main branch	OK		250	
FULL SIZE	CHEVY BED	Main branch	OK		250	
1TON	GMC BED	Main branch	OK		300	
1GDK34J2WF072208	GMC CAB	Main branch	IN/OP		275	
1GBKC34NXNJ102760	CHEVY 3500 CAB	Main branch	IN/OP		245	
P/N 1360925	FORD BED	Main branch	IN/OP		300	
F50L7K38389	DODGE BED	Main branch	IN/OP		300	
F50L7K38389	FORD F-100	Main branch	IN/OP	5699	600	
TKE182F516352	GMC	Main branch	IN/OP	93966	550	
TRUCKS						
1GDE5E39X9F402189	T-38 GMC 5500	Main branch	OP	658866	24500	2009
1XP9D29X3GP194479	T-238 359 PETERBILT	Main branch	OP	NEW METER	6200	1986
1XP5DB9X160878686	T-41 379 PETERBILT	Main branch	OP	436204	55000	2006
3BPNHD7X3XF471564	T-43 PETERBILT	Main branch	OP	581593	14000	1999
1XP5DB9X3KD268556	T-19 379 PETERBILT	Main branch	IN/OP	471732	3500	1989
1XP5DB9XXKD277190	T-25 379 PETERBILT	Main branch	OP	1253573	7500	1989
1XP9DX3HN209852	T-22 379 PETERBILT	Main branch	OP	473698	9000	1987
* 3HAMKAZNGFL139914	2015 INYL 4400	GE CAPITAL			101204	

thus was left off and is not in the total

**Harpole Construction Inc.**

Asset or equipment	Description (make, model)	Location	Condition	VERAGE Value	YEAR Value
1FV6HLBAG6YHG53866	T-16 FL70 FREIGHTLINER	Main branch	OP	404185	10112
1HTSDPPNN6NH460284	T-23 4900 INTERNATIONAL	Main branch	OP	401608	8150
1HTMKAAN474414408	T-55 4400 INTERNATIONAL	Main branch	OP	127307	2200
1XPFPBTXOYD517151	T-32 378 PETERBILT	Main branch	OP	857910	32300
1FYUUDSYBXWLL978500	T-8 FREIGHTLINER	Main branch	OP	720992	8320
1FYUUDSYBXWLL978501	T-9 FREIGHTLINER	Main branch	OP	486627	8500
1XP5DR9X1ND318545	T-46 379 PETERBILT	Main branch	OP	1235349	22225
CF257HHA31644	T-54 INTERNATIONAL	Main branch	OP	238379	8600
1FDYL90E6TVA09380	T-30 FORD	Main branch	OP	183871	9300
1HTSCAAM8TH310378	T-27 4700 INTERNATIONAL	Main branch	OP	336243	9312
1XKWDB9X1FS327437	T-24 W900 KENWORTH	Main branch	OP	493665	7542
1XP9DB9X1GD197060	T-2 359 PETERBILT	Main branch	OP	7916	12332
1FV6HLBA4YHG3865	T-17 FREIGHTLIER	Main branch	OP	380716	11500
1HTZPL6R4EHA31342	T-12 INTERNATIONAL	Main branch	OP	39106	6875
3FDXF75RX1MA20781	T-57 FORD F-750	Main branch	OP	141361	12325
1HTGLA6R6RRH53883	T-53 INTERNATIONAL	Main branch	OP	69630	2600
1FDNF7H6FVA23721	T-5 FORD	Main branch	OP	64719	850
1HTLAHCM8HHA16647	T-15 INTERNATIONAL	Main branch	INOP	28530	1800
1GBM7HMINJ104533	CHEVY	Main branch	INOP	37722	500
1H52TG4N9GH439396	T-11 INTERNATIONAL	Main branch	INOP	56176	775
26305	T-18 358A PETERBILT	Main branch	INOP	2800	1968
1HTAA17CXCHB12258	INTERNATIONAL CAB	Main branch	INOP	350	1981
2HTAA1855BCA14663	INTERNATIONAL CAB	Main branch	INOP	325	1980
RED	KENWORTH HOOD	Main branch	INOP	100	
WHITE	SLEEPER	Main branch	INOP	600	
2WPDPDCJHK918153	WHITE STAR CAB	Main branch	INOP	625	1987
RED	KW SLEEPER	Main branch	INOP	585	
RED	KW HOOD	Main branch	INOP	405	
WHITE	KW HOOD	Main branch	INOP	550	
GREEN	PETE HOOD	Main branch	INOP		

**Harpole Construction Inc.**

Asset or serial number	Item description (make and model)	Location	Condition	Vilage	Value	Year
1XKWD29XXGJ336757	KENWORTH CAB	Main branch	IN/OP	192265	850	1986
1FDPF7DH9FVA08813	FORD CAB	Main branch	IN/OP		350	1984
1FDPK84N9EVA52911	T-10 FORD CAB	Main branch	IN/OP	84718	350	1984
BLUE	T-8 BLUE HOOD	Main branch	IN/OP		175	1984
WHITE	T-16 FL70 FREIGHTLINER HOOD	Main branch	IN/OP		175	2000
TRAILERS						
CBM143	TRIPLEX PUMP	Main branch	OP		1250	2015
4CNFU1011WB001531	TR-80 UTILITY TRAILER / MQ GEN SET	Main branch	OP	8410 HRS	8200	1998
1M9DA12B84M646059	TR-79 TRIPLEX PUMP	Main branch	OP	646HRS	1500	2004
36241	TR-08 CAR TRAILER	Main branch	OP		1400	2000
16VCX18247E66031	TR-33 UTILITY TRAILER	Main branch	OP		1100	2007
4P2FB10134U053294	TR-81 CARGO TRAILER	Main branch	OP		2300	2004
4R7BU12236TQ73229	TR-69 UTILITY TRAILER / STRAW BLOWER	Main branch	OP		2250	2006
R-2081R-2082	TR-66 TANDEM GRIZZLY BELLY DUMP	Main branch	OP		10050	1967
1PTO11RJ5B9001920	TR-68 VAN TRAILER TRAIL MOBILE	Main branch	OP	5500	1981	
8486	TR-18 WATER TRAILER / TEST TRAILER	Main branch	OP	2300	1979	
5FWFP4024YR000842	TR-43 GOOSENECK DIOMAND UTILITY	Main branch	OP	3200	2000	
NM198587	TR-84 PIPE TRAILER	Main branch	OP		2450	2014
1L9A2320XCM004142	TR-30 LOAD KING JEEP	Main branch	OP		2475	1992
NM140762	TR-15 GOOSENECK	Main branch	OP		2625	
FRM421802	TR-22 FLOAT FRUEHAUF	Main branch	OP		3750	1970
ATMC325D317390934	TR-28 FRT TRAILER STEW	Main branch	OP		2315	1990
8441	TR-04 LOWBOY TEMPTIE	Main branch	OP		3200	1959
1UYF52486KA969123	TR-19 FLOAT	Main branch	OP		2600	1989
1H5P048276M075903	TR-16 FLAT BED FRUEHAUF	Main branch	OP		4900	1986
1DTP16Z26MP029090	TR-48 FLATBED DORSEY	Main branch	OP	3200	1991	
1JJF482FXY5729466	TR-54 FLATBED FRUEHAUF	Main branch	OP	2621	2000	
5LKL5335991027567	TR-49 CARGO TRAILER HALMARK	Main branch	OP	1500	2009	
DMV89512CA	TR-24 FLOAT MFG	Main branch	OP		2250	1985
F30509	TR-77 FLOAT ROUSTABOUT TRAILER	Main branch	OP		1949	1969
1XP5DB9XXKD277190	TR-05 FLATBED	Main branch	OP		1869	1993
1TKA04829YM100516	TR-42 DOVETAIL TRAILING	Main branch	OP		12625	2000
5LKL5335191027563	TR-50 LOWBOY LOADING	Main branch	OP		32500	2008
DB5008	TR-59 FRAC TANK	Main branch	OP		7200	1999
DE5033	TR-60 FRAC TANK	Main branch	OP		7200	1999
4P5F8202XD1185194	TR-65 PJ UTILITY TRAILER	Main branch	OP		2300	2013

Harper Construction Inc.

Asset or serial number	Item description (make and model)	Location	Condition	Wearage	Value	Year
LIGHT PLANTS						
9803-47290	LT-1 LIGHT PLANT AMIDA	MAIN BRANCH	OP	7527 HRS	2000	1998
9706-41427	LT-2 LIGHT PLANT AMIDA	MAIN BRANCH	OP	8918	1925	1997
981207	LT-3 LIGHT PLANT ALLMAND	MAIN BRANCH	IN/OOP	7232	350	1990
91102	LT-3 LIGHT PLANT ALLMAND	MAIN BRANCH	IN/OOP		300	
STRAW BLOWER						
SB3500-05A35	STR-1 STRAW BLOWER Harper goosen	MAIN BRANCH	OP		2050	2012?
SCRAPERS						
71541	SCPR-1 33THOTH TEREX	MAIN BRANCH	IN/OOP	1760	4000	1981
71540	SCPR-2 33THOTH TEREX	MAIN BRANCH	OP	8737	9000	1981
71533	SCPR-3 33THOTH TEREX	MAIN BRANCH	IN/OOP	22180	1000	1981
8VN376	SCPR-5 CAT SCRAPER	MAIN BRANCH	IN/OOP		1350	OLD
SIDE BOOMS						
191746T	SB-1 JOHN DEERE 450B	MAIN BRANCH	OP	498	2100	
3CR01342	SB-2 CAT D5M	MAIN BRANCH	OP	9501	46500	2000
* CAT00D6NPDJY01231	SB-10 D6NLGP COMBO CAT Financial	MAIN BRANCH	OP	4331.4	75000	
FORKLIFT						
CCA9450	FL-1 CHAMP CC606	MAIN BRANCH	IN/OOP	1100		
166242	FL-2 HYSTER H80C	MAIN BRANCH	IN/OOP	1000		
TO486EX844024	FL-5 JOHN DEERE 486 E	MAIN BRANCH	OP	6492	6200	
DOZERS						
94N5797	DZ-1 CAT D7F	MAIN BRANCH	IN/OOP	16500		
256041105	DZ-2 INTERNATIONAL TD25	MAIN BRANCH	IN/OOP	4033	22800	1981
MOTOR GRADER						
* DW770DX619149	MG3 JOHN DEERE 770D John Deere Financial	MAIN BRANCH	OP	4980	75000	
BORING MACHINES						
2T4703	BM-2 DITCH WITCH JT 2720 BORING MACH	MAIN BRANCH	OP	3647	15900	2000
2T1169	BM-3 DITCH WITCH JT4020 BORING MACH	MAIN BRANCH	OP	1479	23600	
1VRL1503R1000324	VERMEER D14/24TB ON TRAILER TR-25	MAIN BRANCH	OP	1899	1262	1994

Harpole Construction Inc.

Asset or serial number	Item description (make and model)	Location	Condition	VILLAGE	Value	RENT
TRENCHERS						
11814	TRN-1 PARSONS 724-L TRENCHER	MAIN BRANCH	IN/OP	500	1500	
K303	TRN-2 CLEVELAND320 TRENCHER	MAIN BRANCH	IN/OP	12000	12500	
1VRE350T6R1000256	TRN-4 VERMEER T-850	MAIN BRANCH	IN/OP	3907		
LOADERS						
90993055	FLE-2 JOHN DEERE 544-H	MAIN BRANCH	OP	12740	25400	
BACKHOES						
TO710CD778735	RTH-1 JOHNDEERE 710C	MAIN BRANCH	OP	291	13550	1993
TO410DG778120	RTH-4 JOHNDEERE 410D	MAIN BRANCH	OP	8649	12000	1991
TO710DJ875031	RTH-5 JOHNDEERE 710D	MAIN BRANCH	OP	2743	16923	1999
CATO430DCBNK06176	RTH-6 CAT 430D	MAIN BRANCH	OP	77149		
* TO410JX142155	RTH-8 JOHNDEERE 410J	John Deere Financial	MAIN BRANCH	5715	27900	
* 1TO310SKCEE257745	RTH-9 JOHNDEERE 310SK	John Deere Financial	MAIN BRANCH	973.2	54600	2013
TRACK HOE						
* FF240DX605703	TH-15 JOHNDEERE 240D	W.W. Finance Equipment	MAIN BRANCH	6557	40500	2011
EC330OU80147	TH-11 VOLVO 330 BLC	MAIN BRANCH	OP	2764	45000	?
PAYVER						
159002102	LD-5 LAYDOWN MACHINE	MAIN BRANCH	IN/OP	243	2600	
BUCKETS						
240616	4' BUCKET				900	
J000028402-1	36" BUCKET				1800	
66243	24" BUCKET				1350	
91262	20" BUCKET				950	
SJ0697G18T	16" BUCKET				800	
106	20" BUCKET				965	
101	20" BUCKET				885	
7265	24" BUCKET				1100	
102	24" BUCKET				1150	
89-48	30" BUCKET				1200	
84CX004322	36" BUCKET				1300	
07H417006	PB-1 ALLU PADDING BUCKET	MAIN BRANCH	IN/OP		350	

Harpal Construction Inc.

Asset or serial number	Item description (make and model)	Location	Condition	MILEAGE	Value	YEAR
87103	36"BUCKET				820	
3WLL61736	48"BUCKET				1295	
18625	40"BUCKET				1180	
7195	48"BUCKET				1300	
69570	48"BUCKET				1300	
66243	24"BUCKET				1000	
	AIR COMPRESSORS					
17508E+11	INGERSOLL RAND P 185 AIR COMPRESSOR	MAIN YARD	IN/OP		1800	
960137	MAXILIGHT LPD 243	MAIN YARD	IN/OP		1200	
9408BN4B12	ALLMAND NL4EATM7K	MAIN YARD	IN/OP		950	
345029UD0221	AC-1 IR P-185 WJD	MAIN YARD	OP		4200	
510456	AC-2 QUINCY P1600	MAIN YARD	OP		3800	2004
157695U86957	AC-11 IR P-185	MAIN YARD	OP		4500	
	DISK					
DH2596	FARM-07 DISK DH2596	MAIN BRANCH	OP		2500	2012
	FLAT BEDS					
10.5' FLAT BED					2100	
17' RIG UP BED					2800	
15' TANK					950	
	14.5'LELAND ROUST ABOUT BED				3000	
	15'BOX				1200	
	9' WINCH BED				1650	
	9' 1 TON FLAT BED				960	
	14.5' FLAT BED				870	
	15' TANK				1100	
	19'FLAT BED				1500	
	MISC					
1024G241074	ISS POWER WASHER ON TRAILER	MAIN BRANCH	OP		6200	
1D91SO263K113191	GARDNER DENVER TEST PUMP	MAIN BRANCH	OP		3200	
96601	SKID MOUNTED TEST PUMP	MAIN BRANCH	OP		3605	
					54940.00	

## EQUIPMENT INVENTORY LIST

Asset or serial number	Item description (make and model)	Location	Physical Condition		Current value
			Finance Company	Mileage/Hours	
1HTSDAANYH277833	T-50 INTL 4600	Main branch			14,500.00
DW770DX619147	MG-4 JD770 Motor Grader	Kermit			69,000.00
FF240DX605352	TH-13 JD240DL	Kermit	JD Finance	8445	40,500.00
40U631	SB-7 CAT 572	Kermit		5241	55,000.00
3CL00976	FEL-1 CAT IT28F	Kermit		16747	34,000.00
TO850JK140830	DZ-5 JD850	Kermit	JD Finance	6114	58,500.00
1HTNMAAN52H1541137	T-44 INTL 4200	Kermit		320886	11,500.00
A83081	TH-8 Komatsu 300LC	Kermit		2305	43,000.00
80148	TH-12 Volvo 330BL	Kermit		666.5	45,000.00
40U814	SB-8 CAT 572	Kermit		667	54,100.00
2FZNAJC5B5YAD21246	T-52 Sterling Water Truck	Kermit		81466	32,500.00
2FZNAJC5B81AH54491	T-51 Sterling Water Truck	Kermit		104883	35,000.00
FF240DX605090	TH-16 JD240DX	Kermit	WF Finance	4557	50,400.00
1VTM220M4E1000133	TRN-12 Vermeer T-955 Trencher	Kermit		2865	108,000.00
1BRN230ZXW10000106	TRN-10 Vermeer T-1055 Trencher	Kermit	FCCC3	1856.8	125,000.00
1VRE350T6K000258	TRN-4 Vermeer T-855 Trencher	Kermit	FCCCB	5942	137,250.00
4X9870	SB-5 CAT D6D	Kermit		6802	20,500.00
FF240DX605733	TH-17 JD240DX	Kermit	JD Finance	6326	55,800.00
KMTPC05TC02031735	TH-09 Komatsu PC-228	Kermit		3947	40,000.00
1XP9L29K3DP157480	T-21 Pele 359	Kermit		158986	18,000.00
A3R01033	JD 325D	Kermit	CAT Finance		62,100.00
1LV5085ECDDY141002	JD5085E	Kermit			35,100.00
AL11215 Scieen		Kermit	JD Finance		8,000.00
1P0H260XCD009864	JD H260 Loader	Kermit	JD Finance		16,200.00
605703	JD 240DLC	Kermit	WF Finance		60,300.00
1GC4KZCG9CF238567	2012 Chevy Silverado	Kermit	Ally Finance	\$	21,186.00
1GBJC34678E136303	2008 Chevy Silverado	Main branch	Ally Finance	\$	8,207.00
1G1322CG9CF117248	2012 GMC Sierra	Kermit	Ally Finance	\$	19,649.00
1G1C1KVCG4CF212373	2012 Chevy Silverado	Kermit	Ally Finance	\$	21,186.00
3GCPKTE78DGG106052	2013 Chevy Silverado	Kermit	Ally Finance	\$	23,558.00
1FT8WV3B69FEB06834	2015 Ford F-350	Main branch	Ford Credit	\$	26,167.00
Total				\$	1,349,403.00

EDUCATIONAL

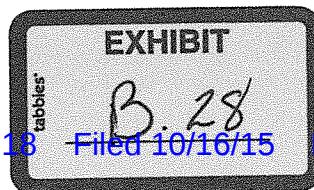
Asset or serial number	Item description (make and model)	Location	Finance Company	Mileage /Hours	Current value	
					Physical location	Value
1XP50DB9X6RD360674	T-31 Pete 379	Hobbs	Hobbs	40350	\$29,995.00	
1XP50DB9X6D878657	T-42 Pete 379	Hobbs	Hobbs	465105	\$45,000.00	
1XP9DB9XKG196441	T-40 Pete 379	Hobbs	Hobbs	79066	\$11,600.00	
1HTSDAAMX1331560	T-35 Int'l 4900	Hobbs	Hobbs	156153	\$8,500.00	
0523-06207	G-Army 1984	Hobbs	Hobbs	16958	\$4,200.00	
1GBM7H1C3WJ109175	331670 WH-Army 1985	Hobbs	Hobbs	1037	\$4,100.00	
DW770BHU530320	T-37 Chev C7500	Hobbs	Hobbs	84679	\$25,000.00	
3WN2105	DZ-4 CAT D6M	Hobbs	Hobbs	8019.5	\$40,000.00	
1K8E24315VW05375	TR-02 Kafein-Siebert KAL	Hobbs	Hobbs	8374	\$67,000.00	
5F-S00234	SB-3 CAT D5	Hobbs	Hobbs	5833	\$19,500.00	
5N103700	Cleveland 400W	Hobbs	Hobbs	No Meter	\$16,000.00	
	Cleveland 247	Hobbs	Hobbs	No Meter	\$10,000.00	
	SB-9 CAT 561	Hobbs	Hobbs	No Meter	\$29,500.00	
	Skytrack 5028	Hobbs	Hobbs	5322	\$21,000.00	
1NKWVLB9X7YR843325	T-39 Kenworth W900	Midland	Midland	587155	\$17,000.00	
	TR-49 Load King TEREX	Midland	Midland		\$20,400.00	
1XPFD8X8TD409811	T-34 Pete 378	Midland	Midland	121174	\$7,300.00	
1DA72C718TC012277	TR-27 EZE Fold Out	Midland	Midland		\$6,500.00	
1TF452-5-M1036103	TR-44 Transcraft Flatbed	Midland	Midland		\$11,000.00	
16420 TR-36 American Flatbed	BM-2 Ditchwitch Jet-2720	Midland	Midland	No Meter	\$7,500.00	
	T-36 Int'l 2761	Midland	Midland	73367	\$15,900.00	
9357 TR-32 Beishe		Midland	Midland		\$6,000.00	
1XP5DB9X8VN437565	T-33 Pete 379	Kernit	Kernit	141974	\$7,800.00	
1W6A1F133500311	TR-6 WITZCO	Kernit	Kernit		\$5,000.00	
1W1AA18V9TWW061673	T-47 MACK CH613	Kernit	Kernit	745089	\$6,000.00	
1M2AA13V5SW057704	T-28 MACK CH613	Kernit	Kernit	830048	\$6,000.00	
IHSHBABHN8RH605263	T-26 Int'l 810	Kernit	Kernit	246639	\$19,500.00	
1FVAC7DV6BDAW6143	IW001 FRHT M2112V	Kernit	Kernit	89800	\$72,000.00	
1JJF482F8TS571905	TR-55 Freighauf	Kernit	Kernit		\$12,500.00	
1XPCCDB9XXKLN289407	T-36 Pete 377	Kernit	Kernit		\$14,000.00	

TOTAL

**HARPOLE CONSTRUCTION INC.**

**Office Equipment:**

Furniture & Fixtures	2/1/2009	Office Furn & Fixtures	\$9,000.00
Furniture & Fixtures	8/1/2015	Computers	\$800.00
Furniture & Fixtures	7/20/2015	Printer	\$85.00
Furniture & Fixtures	9/15/2014	Paper Shredder	<u>\$50.00</u>
		Total Office Equipment	<u>\$9,935.00</u>



**HARPOLE CONSTRUCTION INC.**

**Shop & Yard Inventory:**

9/30/2015

Description:

Small Tools	\$45,364.62
Beveling Machines	\$27,477.84
Beveling Bands	\$8,821.43
Crawlers	\$3,171.92
Pipe Wrapping Machine	\$850.00
Pipe Clamps	\$42,759.94
Pipe Cradles	\$12,442.00
Pipe Calipers	\$10,700.00
Test Equipment	\$25,104.44
Pipe Locators	\$17,882.74
Jeeps & Accessories	\$21,878.28
Portable Generators	\$9,206.00
Miscellaneous Equipment	\$34,167.47
Hand Tools	\$8,150.19
Welding Supplies	\$16,661.39
Fire Extinguishers	\$5,267.97
Shop Supplies	<u>\$25,345.76</u>
Total	<u>\$315,251.99</u>

EXHIBIT

B 20

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**Case No. 15-12630-t11

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT -	UNLIQUIDATED -	DISPUTED -	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>611921730945</b>			<b>Secured</b>  <b>2014 GMC 1500 VIN ending in 0715</b>					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902			Value \$ <b>25,786.00</b>				<b>29,219.00</b>	<b>3,433.00</b>
Account No. <b>611921072292</b>			<b>Secured</b>  <b>2013 Chevy 2500 VIN ending in 6827</b>					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902			Value \$ <b>23,558.00</b>				<b>25,172.00</b>	<b>1,614.00</b>
Account No. <b>611919647835</b>			<b>Secured</b>  <b>2012 GMC 2500 VIN ending in 5514</b>					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902			Value \$ <b>21,186.00</b>				<b>14,164.00</b>	<b>0.00</b>
Account No. <b>611920993000</b>			<b>Secured</b>  <b>2013 Chevy 2500 VIN ending in 0206</b>					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902			Value \$ <b>23,286.00</b>				<b>25,172.00</b>	<b>1,886.00</b>
Subtotal (Total of this page)							<b>93,727.00</b>	<b>6,933.00</b>

5 continuation sheets attached

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTIN GENT	UNLIQ UIDATE D	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>611919349039</b>	-	<b>Secured</b>  2013 GMC 3500 VIN ending in 6003					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		Value \$ <b>23,286.00</b>				<b>16,787.00</b>	<b>0.00</b>
Account No. <b>0249919559221</b>	-	<b>Secured</b>  2012 Chevrolet Silverado VIN ending in 8567					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		Value \$ <b>21,186.00</b>				<b>20,533.00</b>	<b>0.00</b>
Account No. <b>611919743006</b>	-	<b>Secured</b>  2013 Chevrolet Silverado VIN ending in 6052					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		Value \$ <b>23,558.00</b>				<b>18,562.00</b>	<b>0.00</b>
Account No. <b>611920344151</b>	-	<b>Secured</b>  2008 Chevrolet Silverado VIN ending in 6303					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		Value \$ <b>8,207.00</b>				<b>9,769.00</b>	<b>1,562.00</b>
Account No. <b>611920442287</b>	-	<b>Secured</b>  2012 GMC Sierra					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		Value \$ <b>19,649.00</b>				<b>11,571.00</b>	<b>0.00</b>
Subtotal (Total of this page)						<b>77,222.00</b>	<b>1,562.00</b>

Sheet 1 of 5 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTIN GENT	UNLIQ UIDATE D	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>611919347177</b>	-	<b>Secured</b>  2012 Chevrolet Silverado VIN ending in 2373					
Ally Financial P.O. Box 380902 Minneapolis, MN 55438-0902		Value \$ <b>21,186.00</b>				<b>14,358.00</b>	<b>0.00</b>
Account No. <b>001-0656256-000</b>	-	<b>Secured</b>  2008 325DL Excavator					
Caterpillar Financial 2120 West End Avenue PO Box 340001 Nashville, TN 37203-0001		Value \$ <b>62,100.00</b>				<b>85,731.33</b>	<b>23,631.33</b>
Account No. <b>001-0694826-000</b>	-	<b>Secured</b>  D6N Combo-GIN 1231					
Caterpillar Financial 2120 West End Avenue PO Box 340001 Nashville, TN 37203-0001		Value \$ <b>112,500.00</b>				<b>167,953.14</b>	<b>55,453.14</b>
Account No. <b>51003507</b>	-	<b>Secured Loan</b>  2015 F350, VIN 6934					
Ford Credit National Bankruptcy Service Center PO Box 62180 Colorado Springs, CO 80962		Value \$ <b>29,580.00</b>				<b>35,117.15</b>	<b>5,537.15</b>
Account No. <b>51003510</b>	-	<b>Secured</b>  2015 F350, VIN 6835					
Ford Credit National Bankruptcy Service Center PO Box 62180 Colorado Springs, CO 80962		Value \$ <b>26,167.00</b>				<b>35,117.15</b>	<b>8,950.15</b>
Sheet <b>2</b> of <b>5</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)			<b>338,276.77</b>	<b>93,571.77</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTIN GENT	UNLIQ UIDATE D	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>110011640</b>			Line of Credit					
Four Corners Community Bank 500 W. Main Farmington, NM 87401	-						300,000.00	96,367.00
Value \$ <b>203,633.00</b>								
Account No. <b>110043081</b>			Secured  Vermeer 855 Trencher					
Four Corners Community Bank 500 W. Main Farmington, NM 87401	-						186,907.98	49,657.98
Value \$ <b>137,250.00</b>								
Account No. <b>110043256</b>			Secured  Vermeer 1055 Trencher					
Four Corners Community Bank 500 W. Main Farmington, NM 87401	-						180,935.68	45,935.68
Value \$ <b>135,000.00</b>								
Account No. <b>9759197-001</b>			Secured  2015 Intl Durastar 4400					
GE Capital Commercial Inc. 300 E John Carpenter Fwy Irving, TX 75062-2712	-						101,203.92	21,303.92
Value \$ <b>79,900.00</b>								
Account No. <b>510001005088</b>			Secured  JD310SK Loader/Backhoe					
John Deere Financial 6400 NW 86th Street PO Box 6600 Johnston, IA 50131-6600	-						83,501.89	29,501.89
Value \$ <b>54,000.00</b>								
Sheet <b>3</b> of <b>5</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (Total of this page)			<b>852,549.47</b>	<b>242,766.47</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTIN GENT	UNLIQ UIDATE D	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>510000890896</b>		<b>Secured</b>  JD 240DLC Excavator AI1 1215 Screen					
John Deere Financial 6400 NW 86th Street PO Box 6600 Johnston, IA 50131-6600	-	Value \$ <b>63,000.00</b>				<b>156,297.26</b>	<b>93,297.26</b>
Account No. <b>510000969739</b>		<b>Secured</b>  JD410J Loader/Backhoe					
John Deere Financial 6400 NW 86th Street PO Box 6600 Johnston, IA 50131-6600	-	Value \$ <b>27,900.00</b>				<b>44,588.97</b>	<b>16,688.97</b>
Account No. <b>510000963309</b>		<b>Secured</b>  JD 770D Motor Grader VIN 9149 JD 770D Motor Grader VIN 9147					
John Deere Financial 6400 NW 86th Street PO Box 6600 Johnston, IA 50131-6600	-	Value \$ <b>144,000.00</b>				<b>163,333.59</b>	<b>19,333.59</b>
Account No. <b>510000753887</b>		<b>JD850J DZ VIN 0830 JD240 VIN 5352</b>					
John Deere Financial 6400 NW 86th Street PO Box 6600 Johnston, IA 50131-6600	-	Value \$ <b>99,000.00</b>				<b>136,318.93</b>	<b>37,318.93</b>
Account No. <b>510001020004</b>		<b>Secured</b>  JD 5085E AG Tractor JD H260 Loader					
John Deere Financial 6400 NW 86th Street PO Box 6600 Johnston, IA 50131-6600	-	Value \$ <b>51,300.00</b>				<b>66,990.96</b>	<b>15,690.96</b>
Sheet <b>4</b> of <b>5</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)			<b>567,529.71</b>	<b>182,329.71</b>

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**  
Debtor

Case No. 15-12630-t11

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>0010521666701</b>			<b>Secured</b>					
Wells Fargo Finance 733 Marquette Ave., Ste. 700 Minneapolis, MN 55402		-	JD 240DLC VIN 5090 JD 240 DLC VIN 5703					
			Value \$ <b>110,700.00</b>				<b>196,592.75</b>	<b>85,892.75</b>
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Sheet <b>5</b> of <b>5</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims				Subtotal (Total of this page)	<b>196,592.75</b>	<b>85,892.75</b>		
				Total	<b>2,125,897.70</b>	<b>613,055.70</b>		
				(Report on Summary of Schedules)				

Sheet 5 of 5 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal  
(Total of this page)

**196,592.75**

**85,892.75**

Total

**(Report on Summary of Schedules)**

**2,125,897.70**

613,055.70

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,  
Debtor

Case No. **15-12630-t11**

## **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

**Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

**Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

**Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

**Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

**Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

**Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
 Debtor

Case No. 15-12630-t11

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Taxes and Certain Other Debts Owed to Governmental Units

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM				AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D			
Account No. <b>238800</b>		06/30/2015  SUTA Taxes				44,271.44		44,271.44
New Mexico Workforce Solutions PO Box 1928 Albuquerque, NM 87103	-					0.00		
Account No.		05/2015 - 08/2015  CRS Taxes				261,762.87		261,762.87
NM Taxation & Revenue Dept. PO Box 8575 Albuquerque, NM 87198-8575	-					0.00		
Account No. <b>14708862587</b>		07/2015 -08/2015  Sales Tax				155,397.66		155,397.66
Texas State Comptroller P.O. Box 12020 Austin, TX 78711-3003	-					0.00		
Account No. <b>10-025314-3</b>		06/30/2015  Unemployment Tax				39,885.13		39,885.13
Texas Workforce Commission 3649 Leopold St., Box 15 Corpus Christi, TX 78408-3237	-					0.00		
Account No.								
Subtotal (Total of this page)						<b>501,317.10</b>	<b>0.00</b>	<b>501,317.10</b>
Total (Report on Summary of Schedules)						<b>501,317.10</b>	<b>0.00</b>	<b>501,317.10</b>

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

Total

(Report on Summary of Schedules)

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
 Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				C	U	D	
Account No.							
<b>4 Rivers Equipment 2301 Candelaria Rd. NE Albuquerque, NM 87107</b>			<b>Vendor</b>				<b>33,066.54</b>
Account No.							
<b>A Sign Worx 5645 Hwy 64 Farmington, NM 87401</b>			<b>Advertising</b>				<b>247.23</b>
Account No. <b>H343242423.04</b>			<b>Tires</b>				<b>8,352.65</b>
<b>A to Z Tire &amp; Battery Inc. PO Box 9138 Amarillo, TX 79105-9038</b>							
Account No. <b>725</b>			<b>Yard Fabrication</b>				<b>2,423.04</b>
<b>A&amp;M Machine Works PO Box 1196 Hobbs, NM 88241-1196</b>							
<b>40</b> continuation sheets attached				Subtotal (Total of this page)			<b>44,089.46</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.		Auto Glass				
A-1 Glass 439 E Broadway Farmington, NM 87401	-					204.01
Account No.		Cattle Guard				
ABC Concrete 1004 S. Lake Farmington, NM 87401	-					6,442.50
Account No.		AC Repairs				
ABSW Refrigeration PO Box 731 Hobbs, NM 88240	-					135.76
Account No.		Internet Service				
Advantas Internet Solutions PO Box 2154 Farmington, NM 87499	-					59.06
Account No.		Supplies				
AIM Supply 317 E. Murray Farmington, NM 87401	-					434.16
Sheet no. <u>1</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>7,275.49</u>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No. <b>HARP002</b>		Air Compressor Rental				
Air Compressor Soutions 3001 Kermit Hwy Odessa, TX 79764	-					7,238.37
Account No.		Vendor				
Airgas USA, LLC 110 W 7th St. Ste. 1400 Tulsa, OK 74119	-					7,827.11
Account No. <b>080350</b>		Office Rug Rentals				
ALSCO PO Box 1288 Farmington, NM 87499	-					357.40
Account No. <b>3787 508428-31004</b>		Credit Card				
American Express PO Box 981531 El Paso, TX 79998-1531	X -					30,912.96
Account No. <b>2-64008</b>		Credit Card				
American Express Platinum P.O. Box 650448 Dallas, TX 75265-0448	-					142,635.03
Sheet no. <b>2</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>188,970.87</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>259671</b>		<b>Temporary Fence Rental</b>				
<b>American Fence Co. of NM 7212 E. Main Farmington, NM 87402</b>	-					<b>306.66</b>
Account No.		<b>Recalibration of Recorders</b>				
<b>American Value &amp; Meter, Inc. PO Box 166 Hobbs, NM 88241</b>	-					<b>897.27</b>
Account No. <b>18070</b>		<b>Anchors &amp; Bolts</b>				
<b>Anchor Bolt and Supply PO Box 908 Odessa, TX 79760</b>	-					<b>683.86</b>
Account No. <b>0874001</b>		<b>Parts &amp; Supplies</b>				
<b>Apache Sales, Inc. PO Box 2186 Hobbs, NM 88241</b>	-					<b>5,488.38</b>
Account No.		<b>Fresh Water</b>				
<b>Aqua Express LLC 1708 N Dal Paso St., Ste 6 Hobbs, NM 88240</b>	-					<b>58.64</b>
Sheet no. <b>3</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>7,434.81</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No. <b>40119</b>		<b>Parts and Supplies</b>				
<b>Associated Supply Co., Inc. PO Box 3888 Lubbock, TX 79452</b>	-					<b>5,189.98</b>
Account No. <b>831-000-3637</b>		<b>GPS Tracking Charges</b>				
<b>AT&amp;T PO Box 5019 Carol Stream, IL 60197</b>	-					<b>2,572.84</b>
Account No. <b>9450</b>		<b>Parts</b>				
<b>Auto Parts &amp; Equipment 911 San Juan Blvd. Farmington, NM 87401</b>	-					<b>3,170.69</b>
Account No.		<b>Grass Seed</b>				
<b>Aztec Feed &amp; Supply 216 S Main Aztec, NM 87410</b>	-					<b>2,420.47</b>
Account No. <b>1180</b>		<b>Jackhammer Rent &amp; Parts</b>				
<b>Aztec Rental of Hobbs 329 E Navajo Dr. Hobbs, NM 88240</b>	-					<b>9,631.34</b>
Sheet no. <b>4</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>22,985.32</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.		Parts				
B&B Truck Parts PO Box 3943 Farmington, NM 87499-3943	-					1,708.45
Account No. 05510		Welding Supplies				
B&J Welding Supply Inc. PO Box 3520 Lubbock, TX 79452-3520	-					33.65
Account No.		Waste Basket Rental				
Barracuda Equipment Rentals 901 W Washington Ave. Midland, TX 79701	-					1,268.40
Account No. 1-475		Tires				
Basin Tire & Auto, Inc. 1110 Hutton Ave. Farmington, NM 87401	-					3,892.50
Account No. 1040469		Batteries				
Battery Systems Inc. 12322 Monarch St. Garden Grove, CA 92841	-					768.21
Sheet no. <u>5</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			7,671.21

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>HCI</b>		Oilfield Steps				
Benchmark Equipment 326 N Bergin Lane Bloomfield, NM 87413	-					<b>491.12</b>
Account No. <b>101391</b>		Tires				
Bill Williams Tire Center 1500 Rankin HWY Midland, TX 79701	-					<b>4,257.07</b>
Account No.		Subcontractor				
Billings Electric, Inc. PO Box 418 Farmington, NM 87499	-					<b>1,026.69</b>
Account No.		Radio Advertising				
Blue Print Broadcasting PO Box 57391 Chicago, IL 60657	-					<b>369.00</b>
Account No. <b>444</b>		Shop Supplies				
Bolt Masters Inc. 726 W Animas St. Farmington, NM 87401	-					<b>1,235.27</b>
Sheet no. <b>6</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>7,379.15</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Radio Advertising				
Broadcast Billing Service PO Box 236 Northbrook, IL 60665-0236	-					371.00
Account No.		Subcontractor				
Broncos Services PO Box 2404 Hobbs, NM 88241	-					1,582.50
Account No. H116875		Parts & Repairs				
Bruckner's Truck Sales 4050 Bloomfield HWY Farmington, NM 87401	-					2,049.08
Account No.		Truck Wash				
Bubble City Truck Wash 5658 HWY 64 Farmington, NM 87401	-					1,300.42
Account No. 4115 0777 1263 5871		Credit Card				
Capital One Bank PO Box 30285 Salt Lake City, UT 84130-0285	X -					841.97
Sheet no. <u>7</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>6,144.97</u>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>HARPOLE</b>		Supplies				22,573.06
<b>Cardinal Hardware &amp; Lumber</b> PO Box 1077 Eunice, NM 88231	-					
Account No.		Water Sample				213.63
<b>Cardinal Laboratories</b> 101 E Marland Hobbs, NM 88240	-					
Account No. <b>6280-7300-0025-1975</b>		Credit Card				2,326.58
<b>CAT Financial Commerical</b> PO Box 84006 Columbus, GA 31904-4006	-					
Account No. <b>21039</b>		Repairs				651.33
<b>Cat The Rental Store</b> PO Box 911291 Denver, CO 80291-1291	-					
Account No.		Haul Water				884.00
<b>Challenger Partners Stateline</b> PO Box 64442 Lubbock, TX 79464	-					
Sheet no. <b>8</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>26,648.60</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Haul Water			
Chance Properties Co. PO Box 1221 Kermit, TX 79745	-				106.40
Account No. 4147 2021 9396 9845	X -	Credit Card			
Chase Bank PO Box 15298 Wilmington, DE 19850-5298					14,389.55
Account No. 5582 5086 2941 4597	X -	Credit Card			
Chase Card Services PO Box 15298 Wilmington, DE 19850-5298					19,282.99
Account No. 5424 1807 2279 3707	X -	Credit Card			
Citi Cards Box 6500 Sioux Falls, SD 57117					18,221.87
Account No. 000-4087-01	X -	Supplies			
City Pipe & Supply Corp. PO Box 946 Odessa, TX 79760					5,832.49
Sheet no. <u>9</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			57,833.30

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			T	E	D	
Account No.		<b>Vehicle Registration</b>				
Complete Compliance 4809 Jefferson St. NE Albuquerque, NM 87109	-					384.37
Account No.		<b>Hauling</b>				
Crazy JJJ's Hot Shot Service PO Box 626 Flora Vista, NM 87415	-					135.49
Account No.		<b>Parts</b>				
Crouch Mesa Trailer Sales 37A CR 5577 Farmington, NM 87401	-					584.62
Account No. 6773		<b>Porta Potties</b>				
Crown Equipment PO Box 1321 Odessa, TX 79760	-					14,163.59
Account No. 11205		<b>Parts</b>				
Custom Truck & Equipment 7701 E 24 HWY Kansas City, MO 64125	-					515.01
Sheet no. <u>10</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>15,783.08</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.		<b>Safety Supplies</b>				
Demand Safety 1505 University Blvd. NE Albuquerque, NM 87102	-					3,328.13
Account No. 00HRP		<b>Tools &amp; Supplies</b>				
Deweese Tools & Supply Co. 705 W Main St. Farmington, NM 87401	-					2,541.45
Account No. 121305859		<b>Advertising</b>				
Dex Media PO Box 78041 Phoenix, AZ 85062-8041	-					775.49
Account No. 74200544		<b>Paint</b>				
Diamond Vogel Paints PO Box 16388 Denver, CO 80216-0388	-					1,475.24
Account No.		<b>Credit Card</b>				
Diners Club PO Box 6101 Carol Stream, IL 60197-6101	X -					6,109.99
Sheet no. <u>11</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			14,230.30

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>50532512490000</b>		Advertising				
Directory Plus PO Box 719 Durango, CO 81302	-					<b>2,031.62</b>
Account No. <b>39301</b>		Parts & Repairs				
Ditch Witch of NM 2520 Comanche Road NE Albuquerque, NM 87107	-					<b>7,746.84</b>
Account No.		Advertising				
Don's Directory, Inc. 3500 Clear Fork Road Crawford, CO 81415	-					<b>2,180.00</b>
Account No. <b>120609</b>		Reclibration of Meters				
DXP Enterprises, Inc. PO Box 201791 Dallas, TX 75320-1791	-					<b>254.95</b>
Account No.		Sub-contractor Run smart pigs thru line				
Enduro Pipeline Services Inc. P.O. Box 3489 Tulsa, OK 74101-3489	-					<b>141,351.83</b>
Sheet no. <b>12</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>153,565.24</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No. <b>86638</b>		Paint				
English Color Supply Dept. #41536 PO Box 650823 Dallas, TX 75265	-					<b>357.40</b>
Account No.						
Enviro-Co Oilfield Service Inc. PO Box 836 Flora Vista, NM 87415	-					<b>228.60</b>
Account No.		Supplies				
ESSCO Pipe & Supply Inc 2600 W Main Farmington, NM 87401	-					<b>1,111.38</b>
Account No. <b>HARPOLE 60</b>		Heating & Cooling				
Farmington Heating & Metal 703 W Broadway Farmington, NM 87401	-					<b>170.55</b>
Account No.		Repairs				
Farmington Muffler, LLC 637 W Broadway Farmington, NM 87401	-					<b>214.75</b>
Sheet no. <b>13</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>2,082.68</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		<b>Parts</b>				
Fenner Dunlop Conveyor SVC PO Box 347625 Pittsburgh, PA 15251-4625	-					2,187.94
Account No. 1156		<b>Filters</b>				
Filter & Supply 5658 US Hwy 64 Farmington, NM 87401	-					4,672.14
Account No. 1000015163		<b>GPS System in Turcks/Equipment</b>				
Fleetmatics 7373 N. Scottsdale Rd., A178 Paradise Valley, AZ 85253	-					1,162.95
Account No. 889751		<b>Parts &amp; Supplies</b>				
Fleetpride-Southwest PO Box 847118 Dallas, TX 75284-7118	-					5,279.46
Account No.		<b>Vendor</b>				
Forza Safety LLC P.O. Box 460 Shallowater, TX 79363	-					28,573.06
Sheet no. <u>14</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			41,875.55

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No. <b>110035226</b>		Loan				
<b>Four Corners Community Bank</b> 500 W. Main Farmington, NM 87401	-					<b>299,301.20</b>
Account No. <b>8005</b>		Concrete				
<b>Four Corners Materials</b> 23500 S 1900 , Ste 200 Ogden, UT 84401	-					<b>13,080.18</b>
Account No.		Heating & cooling				
<b>Four Corners Services Co.</b> 6605 E Main Farmington, NM 87401	-					<b>490.04</b>
Account No. <b>HARPOLE</b>		Parts				
<b>Four States Gasket</b> 475 E Cedar Farmington, NM 87401	-					<b>259.42</b>
Account No. <b>102547</b>		Rentals Supplies				
<b>Franks Supply Company</b> 3311 Stanford Dr. NE Albuquerque, NM 87107	-					<b>12,284.81</b>
Sheet no. <b>15</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>325,415.65</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Repairs				
<b>Gene's Frame &amp; Alignment 1213 Acacia Farmington, NM 87401</b>	-					<b>1,233.89</b>
Account No.		Subcontractor				
<b>Globe Energy Service 3204 W Hwy 180 Snyder, TX 79549</b>	-					<b>35,563.78</b>
Account No.		Sub-contractor				
<b>Globe Energy Services 3204 W Hwy 180 Snyder, TX 79549</b>	-					<b>8,054.73</b>
Account No. <b>32879</b>		Parts				
<b>Golden Equipment 1150 Madison Lane Farmington, NM 87401</b>	-					<b>2,849.78</b>
Account No. <b>856620679</b>		Parts				
<b>Grainger Industrial Supply Dept. 856620679 PO Box 419267 Kansas City, MO 64141</b>	-					<b>1,379.97</b>
Sheet no. <b>16</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>49,082.15</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>HA7000</b>		<b>Materials</b>				
Haller-Phillips, Inc. PO Box 67 209 E Marland Hobbs, NM 88241	-					<b>22,489.15</b>
Account No.		Rent on Yar at 9701 WCR #154 Midland, TX 79706				
Harpole Development Inc. PO Box 27 Farmington, NM 87499	-					<b>6,000.00</b>
Account No. <b>41998</b>		<b>Parts/Repair</b>				
Hi-Country Buick, GMC Inc. 1700 San Juan Blvd. Farmington, NM 87401	-					<b>2,758.80</b>
Account No. <b>238778</b>		<b>Parts</b>				
Higginbotham Bartlett Co, NM 1913 25th St. Snyder, TX 79549	-					<b>300.09</b>
Account No.		<b>Vendor</b>				
Hobbs Welding Supply BCWS 123 N. Grimes Hobbs, NM 88240	-					<b>56,915.47</b>
Sheet no. <u>17</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>88,463.51</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No. <b>6035 3220 0690 5784</b>		Credit Card				
Home Depot Credit Services PO Box 790345 Saint Louis, MO 63179	-					<b>4,187.89</b>
Account No.		Vendor				
Honnen Equipment 5055 E. 72nd. Ave. Commerce City, CO 80022	-					<b>4,496.21</b>
Account No. <b>HARCON</b>		Lubricants				
Honstein Oil 11 Paseo Real Santa Fe, NM 87507	-					<b>1,743.63</b>
Account No.		Supplies				
Howard Supply Company PO Box 4869, Dept. 312 Houston, TX 77210-4869	-					<b>349.65</b>
Account No.		Trucking				
Ibarra Trucking 2801 E Elm St. Farmington, NM 87401	-					<b>1,200.00</b>
Sheet no. <b>18</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<b>11,977.38</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		<b>Safety Equipment</b>				
Indian Fire & Safety PO Box 1306 Hobbs, NM 88241	-					7,004.96
Account No.		<b>Sub-Contractor - Invoices from October, 2014 - Completed project</b>				
Industrial Maintenance Contractor 2301 Garden City Hwy Midland, TX 79701	-					111,849.63
Account No. 4851249		<b>Parts/Repairs</b>				
Inland Kenworth, Inc. 3924 Bloomfield Hwy. Farmington, NM 87401	-					1,628.40
Account No.		<b>Material</b>				
Intermountain Processing & Fabrication PO Box 3206 Farmington, NM 87499	-					2,636.01
Account No. 545		<b>Batteries</b>				
Interstate Battery System of Pecos River PO Box 3712 Hobbs, NM 88241	-					264.36
Sheet no. <u>19</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>123,383.36</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Repairs				
Jal Auto Service & Tires 228 S Hwy 18 Jal, NM 88252	-					90.98
Account No.		Bulk Water				
Jal County Club PO Box 1283 1001 N 3rd St. Jal, NM 88252	-					239.82
Account No. HARCO		Supplies				
Jalu Fasteners, Inc. 214 W Animas Farmington, NM 87401	-					144.41
Account No.		Repairs				
JB Electric LLC PO Box 171 Carlsbad, NM 88221	-					112.81
Account No.		Rent on Yard at 60 CR 3961 Farmington, NM 87401				
Jerry and Deborah Harpole PO Box 27 Farmington, NM 87499	-					8,000.00
Sheet no. <u>20</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<u>8,588.02</u>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.	-	Rent on Yard at 129 S Grimes Hobbs, NM 88240				6,000.00
Jerry Harpole PO Box 27 Farmington, NM 87499						
Account No.	-	Vendor				
Kirby Smith Machinery (KSM) 7301 E. I-20 Odessa, TX 79765						2,287.45
Account No.	-	Recalibrate Meters				
KIVA Measuring Sales & Service 2791 D road Grand Junction, CO 81501						1,267.03
Account No. 4207-5555-5	-	Paint				
Kwal Paint 2317 E Main Farmington, NM 87401						105.02
Account No.	-	Insurance				
Kysar Insurance Agency 300 W. Arrington, Ste. 100 Farmington, NM 87401						158,896.00
Sheet no. <u>21</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			168,555.50

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.		Porta Potties				
Lea County Septic Tank Service PO Box 703 Hobbs, NM 88241-0703	-					7,421.01
Account No.		Repairs				
Limons Road Service PO Box 831214 San Antonio, TX 78283-1214	-					4,909.66
Account No.		Bulk Water				
Lindsay Water Sales PO Box 568 Pecos, TX 79772	-					388.50
Account No. HARP87401		Sub-contractor Hauling Pipe to location				
M&R Trucking P.O. Box 600 Farmington, NM 87499	-					161,960.50
Account No.		Tools				
Marquez Industrial Rental 311 W Cedar Farmington, NM 87401	-					632.41
Sheet no. <u>22</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>175,312.08</u>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>TX0052000085</b>		Advertising				<b>285.00</b>
<b>Mass Marketing Inc.</b> 7209 Dixie Hwy Fairfield, OH 45014-5596	-					
Account No.		Vendor				
<b>McBride Supplies It All, LLC</b> P.O. Box 1105 Hobbs, NM 88240	-					<b>12,220.88</b>
Account No. <b>35234-0001</b>		Pipe & Fittings				
<b>McJunkin Read Man Corp.</b> PO Box 676316 Dallas, TX 75267-6316	-					<b>17,857.75</b>
Account No.		Fresh Water				
<b>Mendford Trucking</b> PO Box 87 Wink, TX 79789	-					<b>425.00</b>
Account No.		Sign Rental				
<b>Metro Equipment Rental Co.</b> PO Box 60331 Midland, TX 79711	-					<b>4,358.87</b>
Sheet no. <b>23</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>35,147.50</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No. <b>HARPOLE</b>		Parts/Supplies				<b>282.27</b>
Midwest Hose & Specialty Inc. PO Box 96558 Oklahoma City, OK 73129	-	Set Wellsite Anchors				<b>953.97</b>
Account No. <b>953.97</b>		Vendor				<b>10,418.77</b>
Mo-Te PO Box 223 Farmington, NM 87499	-	Parts				<b>83.81</b>
Account No.		Parts				<b>18,562.22</b>
Murdock-York 1400 N. Grimes Hobbs, NM 88240	-					
Account No. <b>13576</b>						<b>30,301.04</b>
NAPA Auto Parts-Big Springs 306 S Gregg St. Big Spring, TX 79720	-					
Account No. <b>13576</b>						
NAPA Auto parts-Lordsburg 102 S Animas St. Lordsburg, NM 88045	-					
Sheet no. <b>24</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>13576</b>		<b>Parts</b>				
<b>NAPA Auto Parts-Odessa 409 E 2nd St. Odessa, TX 79761</b>	-					<b>611.33</b>
Account No.		<b>Subcontractor</b>				
<b>Nelson Revegetation LLC 3040 Southside River Road Farmington, NM 87401</b>	-					<b>28,520.25</b>
Account No.		<b>Vendor</b>				
<b>Noel's Inc. 601 Scott Ave. Farmington, NM 87401</b>	-					<b>16,777.61</b>
Account No.		<b>Vendor</b>				
<b>NTACT I&amp;E Ltd. P.O. Box 13328 Odessa, TX 79768</b>	-					<b>296,433.90</b>
Account No.		<b>Vendor</b>				
<b>NVI LLC dba Nondestructive P.O. Box 1690 Gray, LA 70359</b>	-					<b>31,155.22</b>
Sheet no. <b>25</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>373,498.31</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>HARP001</b>		<b>Supplies</b>				<b>1,120.00</b>
O.R.E. Systems, Inc. PO Box 3677 Farmington, NM 87401	-					
Account No.		<b>Parts/Repairs</b>				<b>147.04</b>
Off Again Drivelines, Inc. 613 E Murray Farmington, NM 87401	-					
Account No. <b>34128</b>		<b>Supplies</b>				<b>412.78</b>
Oil & Gas Equipment PO Box 459 8 Road 350 Flora Vista, NM 87415	-					
Account No.		<b>Janitorial</b>				<b>1,171.68</b>
On the Spot Cleaning PO Box 31 Kirtland, NM 87417	-					
Account No.		<b>Repairs</b>				<b>291.79</b>
P&A Maintenance & Repair LLC 3352 Hwy 18 Jal, NM 88252	-					
Sheet no. <b>26</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>3,143.29</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No. <b>H1901</b>		Parts				
Parts 4 Plus 321 S Turner Hobbs, NM 88240	-					<b>5,375.75</b>
Account No. <b>220-952845</b>		Parts/Repairs				
Permian Auto Group 701 Navajo Drive Hobbs, NM 88240	-					<b>872.02</b>
Account No.		Subscription				
Pipeline Intelligence Co. PO Box 1099 Missouri City, TX 77459	-					<b>300.00</b>
Account No.		Vendor				
PSS Companies 1010 Lamar St., Ste. 710 Houston, TX 77002	-					<b>301,558.39</b>
Account No.		Advertising				
Radio America PO Box 3307 Oak Park, IL 60303-3307	-					<b>325.00</b>
Sheet no. <b>27</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>308,431.16</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>69281</b>  Redburn Tire Co. PO Box 14828 Phoenix, AZ 85063-4828	-	Tires				<b>1,732.96</b>
Account No. <b>0138400</b>  Rig Equipment & Supply PO Box 3128 Farmington, NM 87499	-	Supplies				<b>5,911.34</b>
Account No.  Rising Sun Plumbing PO Box 3128 Aztec, NM 87410	-	Repairs				<b>798.36</b>
Account No. <b>2547</b>  Roadrunner Car and Truck Wash 1616 W Aztec Blvd. Aztec, NM 87410	-	Truck Wash				<b>238.50</b>
Account No.  Rojo Supply Company PO Box 7180 Hobbs, NM 88241	-	Supplies				<b>2,132.58</b>
Sheet no. <b>28</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>10,813.74</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
 Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Roper Inc. P.O. Box 1683 Odessa, TX 79760-1683	-	Vendor				427,935.55
Account No. 208985		Parts				
Rush Truck Center 6521 Hanover Rd. NW Albuquerque, NM 87121-7763	-					553.46
Account No. 208985		Parts/Repairs				
Rush Truck Center 6521 Hanover Rd NW Albuquerque, NM 87121	-					456.98
Account No.		Supplies				
Safety International PO Box 12060 Odessa, TX 79768	-					294.05
Account No. 15090185691847		Credit Card				
Sam's Club/Synchrony Bank ATTN: Bankruptcy Dept. PO Box 965060 Orlando, FL 32896-5060	X -					19,282.99
Sheet no. <u>29</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>448,523.03</u>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			T	U	D	
Account No. <b>HARP</b>		Training				
San Juan College School of Energy 4601 College Blvd. Farmington, NM 87402	-					5,102.13
Account No. <b>4665</b>		Parts				
San Juan Quality Parts 438 E Broadway Farmington, NM 87401	-					1,267.15
Account No.		Printed Supplies				
San Juan Reproduction 135 Airport Drive Farmington, NM 87401	-					7,484.18
Account No. <b>7065</b>		Reparis				
Sandy's Automotive 909 San Juan Blvd. Farmington, NM 87401	-					89.98
Account No.		Porta Poties				
Sani-Can 3800 E 42nd. #401 Odessa, TX 79762	-					1,347.45
Sheet no. <b>30</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>15,290.89</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			Tires			
Seale Tire Sales and Service 200 W Hwy 302 Kermit, TX 79745	-					3,399.07
Account No.						
Serranos, Inc. PO Box 126 Bloomfield, NM 87413	-	Porta Potties				12,351.43
Account No.						
Sewer Equipment Co. of America 1590 Dutch Road Dixon, IL 61021	-	Parts				6,100.97
Account No. H256						
Shamrock Steel Sales Inc. PO Box 1492 Odessa, TX 79760	-	Supplies				1,252.77
Account No. 4207-5555-5						
Sherwin Williams Co. 202 E. Main Farmington, NM 87401	-	Paint				10,242.33
Sheet no. <u>31</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>33,346.57</u>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No. <b>1249</b>  <b>Slicks Auto Supply</b> PO Box 1126 Kermit, TX 79745	-	Parts			
					11,157.84
Account No. <b>305984</b>  <b>Southern Tire Mart</b> 12618 W I-20 East Odessa, TX 79765	-	Tires			
					5,573.60
Account No.  <b>Southwest Construction Parts</b> PO Box 90310 Albuquerque, NM 87199	-	Parts			
					9,948.91
Account No. <b>521171182</b>  <b>Southwest Eye Institute</b> 1400 Common Drive El Paso, TX 79936-5922	-	Medical			
					498.00
Account No. <b>202</b>  <b>Southwest Power Tools</b> 2029 San Juan Blvd. Farmington, NM 87401	-	Tools			
					187.21
Sheet no. <b>32</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		<b>27,365.56</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		<b>Supplies</b>				
<b>Southwest Safety Service PO Box 9227 Albuquerque, NM 87119</b>	-					<b>2,733.17</b>
Account No. <b>H1070</b>		<b>Parts</b>				
<b>Southwestern Trailer 2602 W Marland Hobbs, NM 88240</b>	-					<b>107.26</b>
Account No. <b>6011 1000 5317 789</b>		<b>Credit Card</b>				
<b>Staples - More Account PO Box 6403 Sioux Falls, SD 57117-6403</b>	-					<b>3,038.73</b>
Account No.		<b>CPA</b>				
<b>Steven D. Schlagel CPA 827 Barbara Drive Farmington, NM 87401</b>	-					<b>1,073.75</b>
Account No. <b>W39775</b>		<b>Parts/Repairs</b>				
<b>Summit Truck Group 5444 US Hwy 64 Farmington, NM 87401</b>	-					<b>29,076.17</b>
Sheet no. <b>33</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>36,029.08</b>

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C T O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Sunbelt Equipment Marketing 500 Davenport Drive College Station, TX 77845	-	Vendor				62,428.81
Account No.						
Superior Printing Service 517 East Broadway Hobbs, NM 88240	-	Printed material				180.51
Account No.						
Supervisors Safety PO Box 9227 Albuquerque, NM 87119	-	Supplies				432.00
Account No.						
SWAT IT Solutions 318 W Bender Hobbs, NM 88240	-	Computer Repair				217.89
Account No.						
T Hill Production Service PO Box 424 Big Lake, TX 76932	-	Fresh Water				310.00

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Weed Control				
Taylors Weed and Pest PO Box 1536 Hobbs, NM 88241-1536	-					960.19
Account No. HARPOLE		Porta Potties				
Tex Mex Rentals and Service LLC 2604 NW County Road Hobbs, NM 88241	-					41,832.26
Account No. 084044		Advertising				
The Local Pages 4910 W Amelia Earhart Dr., Suite 1 Salt Lake City, UT 84116	-					771.90
Account No.		Supplies				
The Supply House PO Box 1496 Hobbs, NM 88241	-					392.94
Account No. 525758584		Medical				
Therapy One Inc. 3501 N Butler, #101 Farmington, NM 87401	-					1,755.53
Sheet no. <u>35</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			45,712.82

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			T	D	E	
Account No. <b>8256C0087</b>		Insurance				
Travelers Insurance One Tower Square -9CR Hartford, CT 06183	-					<b>5,000.00</b>
Account No.		Material				
Triple S Steel Co. PO Box 21119 Houston, TX 77226	-					<b>156.34</b>
Account No. <b>766963</b>		House Rentals				
United Rentals (NA) Inc. PO Box 840514 Dallas, TX 75284-0514	-					<b>3,530.21</b>
Account No. <b>0800019</b>		Parts				
Vermeer Equipment 3025 N State Hwy 161 Irving, TX 75062-2137	-					<b>303.38</b>
Account No. <b>2398</b>		Parts				
Vermeer Sales Southwest 436 South Hamilton Ct. Gilbert, AZ 85233	-					<b>5,834.85</b>
Sheet no. <b>36</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>14,824.78</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No. <b>33</b>  <b>Village of Cuba Water &amp; Sewer</b> PO Box 426 Cuba, NM 87013	-	Fresh Water				<b>972.81</b>
Account No. <b>41375</b>  <b>Wagner Equipment Co.</b> 4000 Osuna RD., NE Albuquerque, NM 87109	-	Parts				<b>252.20</b>
Account No. <b>50919</b>  <b>Wallach Concrete</b> PO Box 1289 Hobbs, NM 88241	-	Concrete				<b>5,141.00</b>
Account No. <b>3765309</b>  <b>Warren CAT</b> PO Box 905229 Charlotte, NC 28290-5229	-	Parts				<b>2,033.79</b>
Account No. <b>HARPOLE</b>  <b>Wavco Pipe &amp; Steel</b> 3900 Moringstar Drive Farmington, NM 87401	-	Supplies				<b>6,813.89</b>
Sheet no. <b>37</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>15,213.69</b>

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.		Office Trailer			
Well Site Solutions 1000 W Apache Farmington, NM 87401	-				1,321.38
Account No. 5474 6490 0106 3338		Credit Card			
Wells Fargo Business Direct PO Box 348750 Sacramento, CA 95834	X -				4,890.64
Account No. HAR		Subcontractor			
West Texas Boring PO Box 69396 Odessa, TX 79769-0396	-				6,500.00
Account No. 01-0003401		Supplies			
Western Supplies Inc. PO Box 551 Wichita Falls, TX 76307	-				6,204.85
Account No. HAR001		Tools			
Western Tool Crib 2601 E Main Farmington, NM 87401	-				161.10
Sheet no. <u>38</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)			19,077.97

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.	-	Uniform Cleaning				
<b>Whiteway, Inc. 1907 Murray Drive Farmington, NM 87401</b>	-					<b>851.44</b>
Account No.	-	Vendor				
<b>Wright Express (WEX) P.O. Box 6293 Carol Stream, IL 60197-6293</b>	-					<b>109,466.92</b>
Account No.	-	Subcontractor Fence				
<b>X-trem Fence 125 Bowie Circle Brownwood, TX 76801</b>	-					<b>19,100.00</b>
Account No.	-	Vendor				
<b>Yellowhouse Machinery P.O. Box 31388 Amarillo, TX 79120</b>	-					<b>36,961.81</b>
Account No. <b>HARPOLE1</b>	-	Office Trailer Rental				
<b>Youngs Factory Built Home 4830 E Seminole Hwy Hobbs, NM 88240</b>	-					<b>1,500.00</b>
Sheet no. <b>39</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		<b>167,880.17</b>	

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
Debtor

Case No. 15-12630-t11

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No. <b>00003953</b>		Parts/Repairs			<b>6,519.67</b>
Ziems Ford Corners PO Box 5070 Farmington, NM 87499	-				
Account No.					
Account No.					
Account No.					
Account No.					
Account No.					
Sheet no. <b>40</b> of <b>40</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)		<b>6,519.67</b>	
		Total (Report on Summary of Schedules)			<b>3,209,436.16</b>

In re **Harpole Construction, Inc. a New Mexico Domestic Profit**,  
Debtor

Case No. **15-12630-t11****SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>4 Rivers Equipment 2301 Candelaria Rd. NE Albuquerque, NM 87107</b>	<b>Acct# 35110 Equipment Rental</b>
<b>Cat the Rental Store PO Box 911291 Denver, CO 80291-1291</b>	<b>Acct# 21039 Rentals</b>
<b>Cisco Ford Equipment 520 SE Loop 338 Odessa, TX 79762-9705</b>	<b>Acct# 39570 Equipment Rental</b>
<b>Contractors Equipment Rent 306 W Wall St., Ste. 1110 Midland, TX 79701</b>	<b>Acct# HAR001 Equipment Rental</b>
<b>Darby Equipment Company 2940 N. Toledo Ave. Tulsa, OK 74115</b>	<b>Acct# Q007185/R009996 Rental 6.20" Hydraulic Pipe Bender, 16" Pneumatic Wedge Mandrel, 12"-24" Pipe Cradle</b>
<b>Enterprise FM Trust 7201 S Fulton St. Centennial, CO 80112</b>	<b>6 Pickup Rentals</b>
<b>H&amp;E Equipment PO Box 849850 Dallas, TX 75284-9850</b>	<b>Acct # 1018214, Equipment Rental</b>
<b>Harpole Development Inc. PO Box 27 Farmington, NM 87499</b>	<b>Rental Contract on Yard at 9701 WCR #154, Midland, TX</b>
<b>Hertz Equipment Rental Corp. PO Box 650280 Dallas, TX 75265-0280</b>	<b>Acct. # 2591190, Wacker Rental</b>
<b>Honnen Equipment 5055 E. 72nd. Ave. Commerce City, CO 80022</b>	<b>Acct# 31249 Rental Equipment, 700k Crawler Dozer S/N 5437 700K Crawler Dozer S/N 9085</b>
<b>Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499</b>	<b>Rental Agreement for Yard at 60 CR 3961, Farmington, NM 87499</b>
<b>Jerry Harpole P.O. Box 27 Farmington, NM 87499</b>	<b>Rental Contract for Yard at 129 S Grimes, Hobbs, NM 88240</b>

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Kirby Smith Machinery (KSM)</b> 7301 E. I-20 Odessa, TX 79765	<b>Acct# BP 0014807</b> Rental Komatsu PC290LC with VacuWorx and Komatsu PC210LC Excavator
<b>LI-AN, Ltd</b> 7336 Island Green Drive Boulder, CO 80301	Rental
<b>Pipetech</b> 3909 S. Elwood Ave. Tulsa, OK 74107	<b>Acct# 1150</b> D7 Dozer - AGN01623 and D7R Dozer - AGN01582
<b>Roper Inc.</b> P.O. Box 1683 Odessa, TX 79760-1683	Rentals, JD 420 E Backhoe - SN HLS6232 and JD 624 K Loader - SN 9350 w/Forks
<b>Secor</b> 17321 Groeschke Road Houston, TX 77084	<b>Acct# R012706</b> Rental Equipment
<b>Sunbelt Equipment Marketing</b> 500 Davenport Drive College Station, TX 77845	<b>Acct#</b> <b>Equipment Rental</b>
<b>Vermeer Sales Southwest</b> 436 S Hamilton Court Gilbert, AZ 85233	<b>Acct# 2398</b> <b>Parts and Rentals</b>
<b>Wells Fargo Finance</b> 733 Marquette Ave. Ste. 700 Minneapolis, MN 55402	Contract Purchase Equipment
<b>Worldwide Machinery Pipeline</b> P.O. Box 122615 Dallas, TX 75312-2615	Rental. Padding machine & operator Screening bucket.

In re Harpole Construction, Inc. a New Mexico Domestic Profit,  
 Debtor

Case No. 15-12630-t11

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Sam's Club/Synchrony Bank ATTN: Bankruptcy Dept. PO Box 965060 Orlando, FL 32896-5060
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Chase Card Services PO Box 15298 Wilmington, DE 19850-5298
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Wells Fargo Business Direct PO Box 348750 Sacramento, CA 95834
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	American Express PO Box 981531 El Paso, TX 79998-1531
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Captial One Bank PO Box 30285 Salt Lake City, UT 84130-0285
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Citi Cards Box 6500 Sioux Falls, SD 57117
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Chase Bank PO Box 15298 Wilmington, DE 19850-5298
Jerry and Debbie Harpole PO Box 27 Farmington, NM 87499	Diners Club PO Box 6101 Carol Stream, IL 60197-6101

United States Bankruptcy Court  
District of New Mexico

In re	<u>Harpole Construction, Inc. a New Mexico Domestic Profit</u>	Case No.	<u>15-12630-t11</u>
	Debtor(s)	Chapter	<u>11</u>

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 60 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 10/16/15

Signature Jerry Harpole, Sr.  
Jerry Harpole, Sr.  
President

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court**  
**District of New Mexico**

In re Harpole Construction, Inc. a New Mexico Domestic Profit  
Debtor(s)

Case No. 15-12630-t11  
Chapter 11

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

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**1. Income from employment or operation of business**

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$15,428,322.00</b>	<b>2015 Operations 01/2015 - Current</b>
<b>\$30,241,873.00</b>	<b>2014 Operations 01/2014 - 12/31/2014</b>
<b>\$29,741,172.00</b>	<b>2013 Operations 01/2013 - 12/31/2013</b>

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**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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**3. Payments to creditors**

None **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT STILL OWING
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None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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**See Attached SOFA 3.b**

**\$0.00**      **\$0.00**

None  c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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**See Attached SOFA 3c.**

**\$0.00**      **\$0.00**

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**4. Suits and administrative proceedings, executions, garnishments and attachments**

None  a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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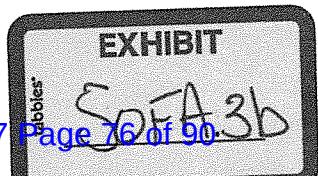
b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**HARPOLE CONSTRUCTION INC.**Payments Made In Excess of \$6,225.00 90 Days Prior To Chapter 11 Filing:

<u>Payee</u>	<u>Amount Paid</u>	<u>Date</u>
Enduro Pipeline Svcs Inc POB 3489 Tulsa, OK 74101-3489 Acct# HARCON	\$7,016.67 \$42,283.33	7/6/2015 8/25/2015
Wright Express (WEX) POB 6293 Carol Stream, IL 60197-6293 Acct# 0432-00-732126-8	\$87,000.00 \$94,513.24 \$50,000.00 \$159,487.33 \$50,000.00 \$100,000.00	7/6/2015 7/10/2015 7/24/2015 9/24/2015 8/5/2015 8/11/2015
TechCorr USA Management 2305 Osborne Carlsbad, NM 88220 ACCT# HARPOLE CONST.	\$7,204.44 \$12,210.98	7/10/2015 9/25/2015
Roper Inc. POB 1683 Odessa, TX 79760-1683 Acct# NA	\$49,713.57 \$50,857.91	7/10/2015 8/21/2015
X-treme Fence 125 Bowie Circle Brownwood, TX 76801 Acct# NA	\$15,900.00 \$15,900.00	7/16/2015 27-Aug
Texas State Comptroller POB 149348 Austin, TX 78714-9348 Acct# 14708862587	\$75,275.86	7/16/2015
Nationwide Trust 5700 WestoPkwy, Suite 100 West Des Moines, IA 50266 401(k) Plan #1121KP	\$16,026.24	7/16/2015
American Express Corporation POB 650448 Dallas, TX 75265-0448	\$13,534.59 Acct 8-31004 \$32,684.83	7/17/2015 8/11/2015



Acct 2-63000

Industrial Maintenance Contr. \$57,375.73 7/22/2015  
2301 Garden City Hwy \$38,094.89 8/7/2015  
Midland, TX 79701  
Acct# HARP

PipeTech \$38,070.00 7/22/2015  
3909 S Elwood Ave  
Tulsa, OK 74107  
Acct# 1150

KSM Exchange \$55,341.59 7/23/2015  
7301 E I-20  
Odessa, TX 79765  
Acct# BP0014807

Kysar Insurance Agency, Inc. \$34,875.00 7/24/2015  
300 W Arrington, Ste 100 \$25,000.00 7/24/2015  
Farmington, NM 87401 \$25,000.00 8/31/2015  
Acct# 3197 \$24,371.00 9/28/2015

Noel's Inc. \$7,234.68 8/4/2015  
601 Scott Ave.  
Farmington, NM 87401  
Acct# 05047

Southwest AG \$27,500.00 8/7/2015  
327 Hwy 160-Gem Village  
Bayfield, CO 81122  
Pd Cash for Shredder

4Rivers Equipment, LLC \$34,265.23 8/13/2015  
2301 Candelaria Rd NE  
Albuquerque, NM 87107  
Acct# 35110

T. G. Mercer Consulting \$93,000.00 8/18/2015  
POB 1870  
Aledo, TX 76008  
Acct# NA

Aztec Feed & Supply \$6,929.93 8/27/2015  
216 S Mina  
Aztec, NM 87410  
Acct# NA

Travelers Insurance POB 2927 Hartford, CT 06104-2927 Acct# 12N37863 ZPP	\$78,936.12 \$39,789.15	8/27/2015 9/25/2015
Worldwide Machinery Pipeline 8606 Broadway SE Albuquerque, NM 87105 Acct# 332171	\$6,435.00	8/28/2015
Serco Fencing Inc 55 CR 4800 Bloomfield, NM 87413 Acct# NA	\$12,459.29	9/22/2015
Honnen Equipment Company 5055 E 72nd Ave Commerce City, CO 80022 Acct# 31249	\$20,400.00	9/24/2015
Turner Seed Company Co. 211 CR 151 Breckenridge, TX 76424 Acct# NA	\$11,756.16	7/30/2015
Metro Equipment & Rental Co POB 60331 Midland, TX Acct# NA	\$7,862.32	8/5/2015
Harpole Development LLC POB 27 Farmington, NM 87499 Rent Payments	\$40,000.00	8/17/2015
Blue Cross Blue Shield HCSC 25550 Network Place Chicago, IL 60673-1255 Acct# 111501	\$38,027.51 \$34,896.63 \$25,568.85	7/30/2015 8/7/2015 9/29/2015
Department of Treasury Internal Revenue Service Ogden, UT 84201-0039 Acct# 47-0886258 (Form 941)	\$142,588.48 \$105,952.21 \$119,899.51 \$103,933.02 \$83,297.96 \$62,887.73	7/672015 7/20/2015 8/4/2015 8/17/2015 8/31/2015 9/15/2015

William F. Davis & Associates PC      \$20,000.00    8/21/2015  
6709 Academy NE, Ste A  
Albuquerque, NM 87109

HARPOLE CONSTRUCTION INC.

PAYMENTS MADE TO INSIDERS DURING THE PAST YEAR:

<u>INSIDER</u>	<u>DATES OF PAYMENTS</u>	<u>AMOUNT PAID</u>	<u>PURPOSE</u>
Jerry E. Harpole Jr. Shareholder PO Box 5246 Farmington, NM 87499	10/6/2014 11/7/2014 11/7/2014 11/21/2014 12/3/2014 12/29/2014 1/27/2014 3/4/2014 4/10/2014 5/5/2014 6/25/2014 7/23/2015 12/31/2014	\$1,700.00 \$841.89 \$1,700.00 \$841.89 \$1,700.00 \$841.89 \$841.89 \$841.89 \$841.89 \$841.89 \$1,683.78 \$1,750.00 \$21,072.90 \$177,746.01	Cash Pickup Payment Cash Pickup Payment Cash Pickup Payment Pickup Payment Pickup Payment Pickup Payment Pickup Payment Pickup Payments Cash Distributions Regular Salary
Jennifer Harpole - Wife of Jerry Jr. PO Box 5246 Farmington, NM 87499		\$77,969.53	Regular Salary
Jerry E. Harpole, Sr. President 167 Rd 3950 Farmington, NM 87401	10/23/2014 11/19/2014 12/22/2014 1/19/2015 2/17/2015 4/28/2015 5/21/2015 7/9/2015 7/22/2015 8/17/2015 9/23/2015	\$6,000.00 \$6,241.15 \$6,000.00 \$6,000.00 \$6,000.00 \$6,000.00 \$6,000.00 \$12,000.00 \$6,000.00 \$6,000.00 \$6,000.00 \$174,000.00	Distribution Distribution Distribution Distribution Distribution Distribution Distribution Distribution Distribution Distribution Distribution Regular Salary
John E Harpole Shareholder 6100 San Marcos Drive Farmington, NM 87402	12/31/2014	\$19,138.90 \$197,082.01	Distribution Regular Salary
Deborah Harpole Secretary/Treasurer 167 Rd 3950 Farmington, NM 87401		\$74,975.10	Regular Salary

EXHIBIT

SAC 3

John C Harpole - Brother 8258 Claiborne Dr. Southhaven, MS 38671	\$81,348.94	Regular Salary
Jerry E. Harpole III - Grandson PO Box 3157 Hobbs, NM 88241	\$47,021.03	Regular Salary
James T. Harpole - Son 222 CR 648 Green Forest, AR 72638	\$57,955.00	Regular Salary
Wesley Hunter - Brother 6015 Hood Mesa Trail Farmington, NM 87402	\$120,612.89	Regular Salary

**5. Repossessions, foreclosures and returns**

None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**6. Assignments and receiverships**

None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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**See Attached SOFA 7**

**8. Losses**

None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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**William F. Davis & Assoc., P.C.  
6709 Academy NE, Suite A  
Albuquerque, NM 87109**

**\$20,000.00 includes filing fee, tax and costs.**

**HARPOLE CONSTRUCTION INC.**

7)

<u>Charitable Contributions:</u>	<u>Date of Gift</u>	<u>Amount of Gift</u>
San Juan Medical Foundation P.O. Box 110 Farmington, NM 87499	10/26/2014	\$4,000.00
Multiple Sclerosis of NM 3540 Pan American Fwy, Ste F Albuquerque, NM 87107	10/29/2014	\$500.00
Special Olympics of New Mexico 6000 Palomas NE, Suite207 Albuquerque, NM 87109	11/4/2014	\$250.00
American Veterans (AMVETS) 8502 Spain NE Albuquerque, NM 87110	11/5/2014	\$250.00
National Child Restraint 1200 New Jersey Ave SE Washington, DC 20590	12/9/2014	\$500.00
United Care of NM UNM Albuquerque, NM 87131-0001	1/14/2015	\$210.00
Williams United Way 188 CR 4900 Bloomfield, NM 87413	8/20/2015	\$3,000.00

EXHIBIT

Tables\*

SOPA 7

**10. Other transfers**

None  a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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**11. Closed financial accounts**

None  List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
<b>Four Corners Community Bank</b> <b>500 W Main</b> <b>Farmington, NM 87401</b>	<b>Account # 0002445 - Operating</b> <b>Final Balance \$0.00</b>	<b>\$951,687.35 - Closed October</b> <b>5, 2015</b>
<b>Wells Fargo Bank</b> <b>100 E. Broadway</b> <b>Farmington, NM 87401</b>	<b>Account # 7196756410 - Operating</b> <b>Final Balance \$0.00</b>	<b>\$2,046.45 - Closed October 5,</b> <b>2015</b>
<b>Wells Fargo Bank</b> <b>100 E. Broadway</b> <b>Farmington, NM 87401</b>	<b>Account #1351576632 - Payroll</b> <b>Final Balance \$0.00</b>	<b>\$26,177.55 - Closed October</b> <b>5, 2015</b>

**12. Safe deposit boxes**

None  List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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**13. Setoffs**

None  List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
<b>See Attached SOFA 13</b>		

**HARPOLE CONSTRUCTION INC.**

13.) Setoffs:

<u>Creditor</u>	<u>Date of Setoff</u>	<u>Amount of Setoff</u>
Four Corners Community Bank 500 W Main Farmington, NM 87401	Loan # 110011640 - 07/07/2015 (Equipment) 08/11/2015 8/25/2015	\$5,481.13 \$5,481.13 \$5,481.13
	Loan # 110043081 - 07/17/2015 (Equipment) 08/11/2015 8/31/2015	\$5,530.75 \$5,530.75 \$5,530.75
	Loan # 110011640 - 07/17/2015 (LOC) 08/11/2015	\$1,068.49 \$1,656.16
	Loan # 110035226 - 07/17/2015 (LOC) 08/11/2015 9/4/2018	\$1,653.78 \$1,653.78 \$1,918.81

EXHIBIT

Setoff 2

**14. Property held for another person**

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME
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**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18 . Nature, location and name of business**

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS <b>See Attached SOFA 19a</b>	DATES SERVICES RENDERED
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None

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME <b>Stephen D. Schlagel - CPA</b>	ADDRESS <b>824 Barbara Dr. Farmington, NM 87401</b>	DATES SERVICES RENDERED <b>02/2011 - Present</b>
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NAME <b>David Berry, CPA</b>	ADDRESS <b>PO Box 308 Farmington, NM 87499</b>	DATES SERVICES RENDERED <b>04/2014 - Present</b>
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None

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME <b>Deborah Harpole</b>	ADDRESS <b>P.O. Box 27 Farmington, NM 87499</b>
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Harpole Construction Inc.

19a. List of Bookkeepers and Accountants

Solga & Jakino, P.A. 2001-2010  
Michael A. Jakino, CPA  
901 N. Tucker  
Farmington, NM 87401

Jennifer Harpole 02/2010-Present  
Employee-Bookkeeper  
P. O. Box 5246  
Farmington, NM 87499

Wesley D (Rusty) Hunter 10/2010-09/2015  
Employee-Bookkeeper  
6001 Hood Mesa Trail  
Farmington, NM 87401

Steven D Schlagel, CPA 02/2011-Present  
Tina L. Mitchell, CPA  
827 Santa Barbara Dr.  
Farmington, NM 87401

Primacon, Inc. 08/2012-08/2015  
Kathy Price - Accountant  
P. O. Box 28  
Farmington, NM 87499

Larry T. Meshaw 11/2012-07/2013  
Employee - Bookkeeper  
3161 CR 502  
Bayfield, CO 81120

David Berry, CPA 04/2014-Present  
P. O. Box 308  
Farmington, NM 87499

EXHIBIT

SOFA 19A

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None    d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was  
 issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS  
**Four Corners Community Bank**  
**500 W Main**  
**Farmington, NM 87401**

DATE ISSUED

**20. Inventories**

None    a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory,  
 and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
<b>09/30/2015</b>	<b>Jim Beall</b>	
<b>10/05/2015</b>	<b>Manuel Morfin</b>	<b>\$315,251.99</b>

None    b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
<b>09/30/2015</b>	<b>Harpole Construction Inc.</b> <b>Deborah Harpole</b> <b>P.O. Box 27</b> <b>Farmington, NM 87499</b>
<b>10/05/2015</b>	<b>Harpole Construction Inc.</b> <b>Deborah Harpole</b> <b>P.O. Box 27</b> <b>Farmington, NM 87499</b>

**21 . Current Partners, Officers, Directors and Shareholders**

None    a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
None    b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, <input type="checkbox"/> controls, or holds 5 percent or more of the voting or equity securities of the corporation.		
<b>Jerry Harpole, Sr.</b> <b>PO Box 27</b> <b>Farmington, NM 87499</b>	<b>TITLE</b> <b>President</b>	<b>NATURE AND PERCENTAGE OF STOCK OWNERSHIP</b> <b>40%</b>
<b>Deborah Harpole</b> <b>PO Box 27</b> <b>Farmington, NM 87499</b>	<b>Secretary/Treasurer</b>	<b>40%</b>
<b>Jerry (JJ) Harpole, Jr.</b> <b>PO Box 5246</b> <b>Farmington, NM 87499</b>	<b>Shareholder</b>	<b>10%</b>
<b>John (Jake) E Harpole</b> <b>PO Box 27</b> <b>Farmington, NM 87499</b>	<b>Shareholder</b>	<b>10%</b>

**22 . Former partners, officers, directors and shareholders**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None  b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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**23 . Withdrawals from a partnership or distributions by a corporation**

None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR <i>See Attached SOFA 3c</i>	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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**24. Tax Consolidation Group.**

None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**25. Pension Funds.**

None  If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND <i>Kidder Benefits - 1121</i>	TAXPAYER IDENTIFICATION NUMBER (EIN) <b>42-1451295</b>
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\* \* \* \* \*

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 10/16/15

Signature *Jerry Harpole Sr.*  
 Jerry Harpole, Sr.  
 President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*